

**LOUISIANA EMERGENCY MEDICAL UNIT  
FINANCIAL REPORT  
DECEMBER 31, 2009**

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 8/25/10

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**ACCOUNTANTS' COMPILATION REPORT**

The Board of Directors  
Louisiana Emergency Medical Unit  
Lafayette, Louisiana

We have compiled the accompanying statement of financial position of Louisiana Emergency Medical Unit (a nonprofit organization) as of December 31, 2009, and the related statements of activities for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

A statement of cash flows for the year ended December 31, 2009, has not been presented. Generally accepted accounting principles require that such a statement be presented when financial statements purport to present financial position and results of operations.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Broussard Poché Lewis & Breaux LLP*

Lafayette, Louisiana  
June 24, 2010

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**LOUISIANA EMERGENCY MEDICAL UNIT**

**STATEMENT OF FINANCIAL POSITION**

**As of December 31, 2009**

**See Accountants' Compilation Report**

**ASSETS**

**CURRENT ASSETS**

Cash	\$ 161,560
Grants receivable	24,569
Prepaid expenses	<u>4,291</u>
Total current assets	<u>\$ 190,420</u>

**PROPERTY, PLANT AND EQUIPMENT, at cost**

Computer equipment	\$ 49,039
Equipment	83,652
Trailers	<u>216,797</u>
	<u>\$ 349,488</u>
Less: Accumulated depreciation	<u>(219,143)</u>
	<u>\$ 130,345</u>

Total assets	<u>\$ 320,765</u>
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**LIABILITIES AND NET ASSETS**

**NET ASSETS**

Unrestricted	\$ 286,338
Temporarily restricted	<u>34,427</u>
	<u>\$ 320,765</u>

Total liabilities and net assets	<u>\$ 320,765</u>
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LOUISIANA EMERGENCY MEDICAL UNIT

STATEMENT OF ACTIVITIES  
For the Year Ended December 31, 2009  
See Accountants' Compilation Report

REVENUES AND OTHER SUPPORT

Grants	\$ 49,169
Contributions	5,745
Interest revenue	2,038
In kind income	4,600
Miscellaneous revenue	<u>10</u>
Total revenues and other support	<u>\$ 61,562</u>

EXPENSES

Accounting	\$ 350
Depreciation	69,828
Equipment rental	8,553
Scrubs	2,133
Insurance	3,937
Rent	4,600
Living allowances	5,498
Outside contract services	20,008
Other	<u>4,031</u>
Total expenses	<u>\$ 118,938</u>

Change in net assets	\$ (57,376)
Net assets at beginning of year	<u>378,141</u>
Net assets at end of year	<u>\$ 320,765</u>